

Vendor MAGIC CIRCLE CORPORATION

Remit to: DIXIE CHOPPER 6302 E CR 100 N COATESVILLE IN 46121

Name and MAGIC CIRCLE CORPORATION

Address Cntct: PARKE LUCAS of Vendor: DIXIE CHOPPER 6302 E CR 100 N

COATESVILLE IN 46121

Page 1 **of** 1 Requisition Nbr.: Mowers Effective Date: 04/12/2006 04/11/2007 **Expiration Date: Agency Number:** Facility: ASA6-6-74

351508330 Vendor Federal ID: Vendor Telephone Nbr: 765/246-7737--Name Of Contact Pers: PARKE LUCAS **FAX Number:** 765/246-7737--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN	т	Article and Description	Unit Price	
2	0.00 EA	000000000100023483 Mo ltem#00000000100023373	ower,Lawn,Ex Price,500 Hrs,For	3,100.0000	
3	0.00 EA	000000000100023487 Mo ltem#00000000100023373	ower,Lawn,Ex Price,750 Hrs,For	2,600.0000	
4	0.00 EA	000000000100023491 Mo Item#00000000100023373	ower,Lawn,Ex Price,1000 Hrs,For	2,100.0000	
5	0.00 EA	000000000100023495 Mo ltem#00000000100023373	ower,Lawn,Ex Price,1250 Hrs,For	1,600.0000	
6	0.00 EA	000000000100023499 Mo ltem#00000000100023373	ower,Lawn,Ex Price,1500 Hrs,For	1,100.0000	
8	0.00 EA	000000000100023484 Mo Item#00000000100023374	ower,Lawn,Ex Price,500 Hrs,For	3,600.0000	
9	0.00 EA	000000000100023488 Mo Item#00000000100023374	ower,Lawn,Ex Price,750 Hrs,For	3,100.0000	
10	0.00 EA	000000000100023492 Mo Item#00000000100023374	ower,Lawn,Ex Price,1000 Hrs,For	2,600.0000	
11	0.00 EA	000000000100023496 Mo ltem#00000000100023374	ower,Lawn,Ex Price,1250 Hrs,For	2,100.0000	
12	0.00 EA	000000000100023500 Mo ltem#00000000100023374	ower,Lawn,Ex Price,1500 Hrs,For	1,600.0000	
13	99,999,999.00 EA	00000000100023374 Mo Cylinder	ower,Lawn,Large,Minimum HP:29,Zero Turning Radius,2	7,999.0000	
14	99,999,999.00 EA	000000000100023373 Mo Cylinder	ower,Lawn,Small,Minimum HP:23,Zero Turning Radius,2	7,199.0000	
	The following UN/CEFACT Unit of Measure Common Codes are used in this document:				

EΑ Each

Telephone: (317) 232-3053

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			